



June 12, 1957

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George:

Attached is our invoice 07624 for services performed under  
Items 184 of Contract SC 21-54. Invoice 07624 shows the basis for this  
invoice in detail.



TWM:hmm

STAT

**THE PERKIN-ELMER CORPORATION.**

COPY 1 OF 2  
SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

23970

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	007				4

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
MAIN AVENUE  
NORWALK, CONNECTICUT

INVOICE NO.  
07624 "B"

BILL TO

THE INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

INVOICE DATE  
5-9-57  
DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				SUB-CONTRACT, LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE-----			\$4,695.68

APPROVED BY  
JUN 12 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**